

TAXINVOICE

Invoice No: 505
Invoice Date: 2023-10-13
Due Date: 2023-11-13

Billed By

Business Name: Kailash Hardware
Email:
Phone:
GSTIN: 24AAAFK5678A1Z3
PAN: AAAFK5678A
Address: Sola Road, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Krishna Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z8
PAN: AAAFK1234A
Address: Vastral, Ahmedabad,
Gujarat 382418
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	400	24000.00	18	28320.00
MS Beams (per kg)	7216	55	400	22000.00	18	25960.00
				Total Taxable Value	46000.00	
				Subtotal	54280.00	
				Discount	2300	
				Total	51980.00	
				Amount Paid	0.00	
				Balance Due	Rs 51980.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

